GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skill Development, Entrepreneurship & Innovation Department - Permanent Advance – Recoupment expenses of Rs.**1660**/- incurred in Skill Development, Entrepreneurship & Innovation Department in the month of September,2019 – Sanction - Orders – Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (OP) DEPARTMENT

G.O.RT.No. 74 **Dated: 01-10-2019**

Read the following:-

1. G.O.Ms.No.03, SDE&I (OP) Department, dated: 11-05-2017.
2. G.O.Ms No.449, General Administration Dept., dated: 4-9-2006.
3. Bill No.07, dated: 01.10.2019, P.S.R. News Agency.

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ORDER:

In pursuance of the orders issued vide reference 1st cited, sanction is hereby accorded to recoup the expenses incurred as mentioned in the Annexure enclosed, in Peshi of Addl. Secretary to Government, Skill Development, Entrepreneurship & Innovation Department in the month of September -2019 for an amount of Rs.1660 /- (Rupees One Thousand Six Hundred and Sixty only).

2. The expenditure sanctioned in para 1 above amount shall be debited to "2251 Secretariat Social Services–MH-090 Secretariat–SH-19-Department of Skill Development Entrepreneurship & Innovation – 130- Office Expenses – 137- Other Office Expenses".

3. The Drawing & Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department shall draw and disburse the amount to the concerned with proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.SUVARNA RANI
ADDITIONAL SECRETARY TO GOVT.

To
The Drawing & Disbursing Officer, Skill Development, Entrepreneurship & Innovation Dept.
Copy to:- The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

(enclosure to G.O.Rt.No.74 , SDE&I Dept., dated: 01-10-2019)

Sl. No.	Description	Invoice of	Voucher No. & Date	Amount (Rs.)
1	Dry Cleaning of Towels Big and Small of Spl. Secy., SDE&I, August.2019	Sri Venkateswara Dry Cleaners, Mangalagiri	28-08- 2019	480.00
2	Dry Cleaning of Towels Big and Small of Spl. Secy., SDE&I, June .2019.	Sri Venkateswara Dry Cleaners, Mangalagiri	25-09- 2019	480.00
3	Towards expenditure on News paper during the month of August,2019 to the ADDL.Secy, to govt., SDE&I Dept,-	P. Sunill mangalagiri,Guntur	1-10- 2019	350.00

4	Towards expenditure on News paper during the month of September,2019 to the ADDL.Secy, to govt., SDE&I Dept	P. Sunill mangalagiri,Guntur	1-10-2019	350.00
			TOTAL	**1660-00**

(Rupees One Thousand Six Hundred and Sixty only)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P SUVARNA RANI
ADDITIONAL SECRETARY TO GOVT.

//FORWARDED BY ORDER//

SECTION OFFICER.